

SOUTHWEST TEXAS ELECTRIC COOPERATIVE, INC.

101 E. Gillis P.O. Box 677, Eldorado, TX 76936 Ph: (325) 853-2544 Fax: (325) 853-3141 billing@swtec.com www.swtec.com

Billing Date: 05/29/20 **Amount Due:** 779.41 **Current Electric Bill:** 779.41 Past Due Balance: Due Date:

0.00 06/23/20

22.12		Name		Billing Date		Past Due Afte	P.C.R.F.	Mem	Member Number	
			SCHLEICHER COUNTY		05/29/20		06/23/20	-0.017294		
Meter Account Number	Meter Reading	Meter Serial Number	Service Dates	Service Description	Rate	Meter Multiplier	KW Hours	KW Demand	Tax	Amount
					Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	
3250001	Prev 10431	136805970	From 04/18/20	BARN	6	1	336	0.000	\$0.00	\$50.72
	Pres 10767		To 05/18/20		2	0	\$0.00	\$0.00	\$50.72	
3250002	Prev 24362	136805971	From 04/18/20	RADIO TOWER	15	1	983	0.000	\$0.00	
	Pres 25345		To 05/18/20		2	0	\$0.00	\$0.00	\$105.05	
3250003	Prev 3637	135490914	From 04/20/20	HOUSE	6	1	0	0.000	\$0.00	\$22.50
	Pres 3637		To 05/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250004	Prev 5869	109822253	From 04/17/20	FT MCKAVETT	1	1	24	0.000	\$0.00	
	Pres 5893		To 05/18/20		2	0	\$0.00	\$0.00	\$24.51	
3250005	Prev 22617	126951125	From 04/18/20	WELL #1	6	1	1063	0.000	\$0.00	\$111.77
	Pres 23680		To 05/18/20		2	0	\$0.00	\$0.00	\$111.77	
3250006	Prev 0	131400782	From 04/18/20	WELL #2	6	1	0	0.000	\$0.00	\$22.50
	Pres 0		To 05/18/20		2	3	\$0.00	\$0.00	\$22.50	
3250007	Prev 5115	126951126	From 04/18/20	SHOOTING RANGE	15	1	55	0.000	\$0.00	\$27.12
	Pres 5170		To 05/18/20		2	0	\$0.00	\$0.00	\$27.12	
3250008	Prev 1234	135490915	From 04/20/20	CHAPEL	1	1	0	0.000	\$0.00	\$22.50
	Pres 1234		To 05/18/20		2	3	\$0.00	\$0.00	\$22.50	
			12-1-	egist and the						0
			-			-			TOTAL	Continued.
									TOTAL DUE	
										779.41

Please notify SWTEC if your address, email, or cell phone number has changed recently. Visit www.swtec.com or call us at 325-853-2544 to update.

RATE CODES General Service Single-Phase 1,3,4,5,6,8,15,18		General Service Three-Phase 2,9,16		RRIGATION	LP OVER 35 KW 10,11	LP OVER 1000 KW 12,13	
BILL TYPE CODES	0-REGULAR BILL	1-ESTIMATED	3-MINIMUM BILL	4-FINAL BILL	7-BUDGET BILL	8-CONTRACTS	
METER READING TYPE	CODES (MRT)	0-COMPUTER ESTIMATED		1-CONSUMER READ	2-COOP READ	3-COOP ESTIMATED	

Keep This Portion for your Records - Return Bottom Portion with Payment

TX01110F



Southwest Texas Electric Coop., Inc. 101 East Gillis P.O. Box 677 Eldorado, Texas 76936-0677 ADDRESS SERVICE REQUESTED



A Touchstone Energy Cooperative

Billing Date: 05/29/20 **Amount Due:** 779.41 **Current Electric Bill:** 779.41 Past Due Balance: 0.00 Due Date: 06/23/20 Invoice Number: 318817 Member Number: 3250

***********AUTO**5-DIGIT 76932

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SCHLEICHER COUNTY PO BOX 741 ELDORADO TX 76936-0741

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SOUTHWEST TEXAS EC **DEPARTMENT 1340** PO BOX 2153 BIRMINGHAM AL 35287-1340

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Page: 2

		Name		Billing Date		Past Due Afte	P.C.R.F.	Member Number			
Meter Account Number Meter Reading Meter Serial Number Service Dates Service Description Rate Multiplier KW Hours KW Demand Tax 3250009 Prev 4029 Prev 4029 Pres 4099 131921812 From 04/18/20 From 04/18/20 Pres 4099 CIVIC CENTER 15 40 2800 0.000 \$0.00 \$0.00 \$0.00 \$257.64 3250010 Prev 26404 133294615 From 04/18/20 From 04/18/20 Pres 27098 ARENA/CONCESSION ARENA/CONCESSION DEMANDED 15 1 694 0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3250011 Prev 10949 Pres 10949 135490811 From 04/20/20 From 04/18/20 Pres 10949 IMPLEMENT BLDG 15 1 0 0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 3250012 Prev 6029 Prev 6029 126951086 From 04/18/20 ARENA LIGHTS 15 1 111 0.000 \$0.00			Number							3250	
Name											Amount
Pres 4099 To 05/18/20 2 0 \$0.00 \$0.00 \$257.64 3250010 Prev 26404 133294615 From 04/18/20 ARENA/CONCESSION 15 1 694 0.000 \$0.00 \$0.00 Pres 27098 To 05/18/20 2 0 \$0.00 \$0	110000000000000000000000000000000000000				251 1100 BOOGIIPHOII	Mrt	Bill Type	Prev. Balance	Demand Chg.	Energy	Amount
3250010 Prev 26404 133294615 From 04/18/20 ARENA/CONCESSION 15 1 694 0.000 \$0.	250009		131921812		CIVIC CENTER	15	40	2800	0.000	\$0.00	\$257.64
Pres 27098 To 05/18/20 2 0 \$0.00 \$80.78 3250011 Prev 10949 135490811 From 04/20/20 IMPLEMENT BLDG 15 1 0 0.000 \$0.00 Pres 10949 To 05/18/20 2 3 \$0.00 \$0.00 \$22.50 3250012 Prev 6029 126951086 From 04/18/20 ARENA LIGHTS 15 1 111 0.000 \$0.00							0	\$0.00	\$0.00	\$257.64	
3250011 Prev 10949 135490811 From 04/20/20 IMPLEMENT BLDG 15 1 0 0.000 \$0.00 Pres 10949 To 05/18/20 2 3 \$0.00 \$0.00 \$22.50 Prev 6029 126951086 From 04/18/20 ARENA LIGHTS 15 1 111 0.000 \$0.00	250010		133294615		ARENA/CONCESSION		1			\$0.00	\$80.78
Pres 10949 To 05/18/20 2 3 \$0.00 \$0.00 \$22.50 Prev 6029 126951086 From 04/18/20 ARENA LIGHTS 15 1 111 0.000 \$0.00							0	\$0.00	\$0.00	\$80.78	
3250012 Prev 6029 126951086 From 04/18/20 ARENA LIGHTS 15 1 111 0.000 \$0.00	250011		135490811		IMPLEMENT BLDG	15	1	0	0.000	\$0.00	\$22.50
3250012 Prev 6029 126951086 From 04/18/20 ARENA LIGHTS 15 1 111 0.000 \$0.00						2	3	\$0.00	\$0.00	\$22.50	
	250012		126951086		ARENA LIGHTS	15	1	111	0.000		\$31.82
		Pres 6140		To 05/18/20		2	0	\$0.00	\$0.00		
Total Due \$ 779.	NAME OF TAXABLE PARTY.										

